GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department and Secretary Peshi from M/s. RITI Enterprises, Hyderabad – Payment of Rs.6,130/- - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 295 **Dated: 27-11-2015**

Read the following:

1. Credit Bill No. 119, dated 31.10.2015 of M/s RITI Enterprises, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.6,130/- (Rupees Six thousand One hundred and thirty only) to M/s. RITI Enterprises, Hyderabad, towards the cost of Stationary & non-stationary items, as appended, supplied for the use of YAT & C Department and Secretary Peshi.

2. The above expenditure shall be debited to "2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and D.D.O., YAT & C (OP) Department is requested to arrange for credit of sanctioned amount in favour of M/s RITI Enterprises, Hyderabad, A/c No. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC: VIJB0004077.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

SASI BABU KANAPALA,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Asst.Secy. to Govt., & D.D.O., YAT&C Dept.,
M/s. RITI Enterprises, Hyderabad.
The YAT & (OP.Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.

P.T.O. for Appendix

APPENDIX to G.O Rt. No. 295, YAT & C (OP) Dept., dt. 27.11.2015.

Sl. No.	Particulars of Items	Quantity	Rate Rs.	Amount Rs.
Bill No. 119, dated 031.10.2015 for Rs. 6,130/-				
1	Room Spray	6 PCs	180	1080
2	Spike Guard	2 PCs	320	640
3	Electric Bell	1 Pc	480	480
4	Name Board AS/DS	2 Pcs	700	1400
5	Starters	5 Pcs	12	60
6	Flask	1 Pc	320	320
7	Water Glass	6 Pcs	35	210
8	Cups and saucers Sets	2 Pcs	800	1600
9	Plastic water bottles	2 Pcs	70	140
10	Meals Plates	2 Pcs	100	200
GRAND TOTAL (six thousand One hundred and thirty only)				6,130

SASI BABU KANAPALA,
DEPUTY SECRETARY TO GOVERNMENT.

//FORWARDED BY ORDER//

SECTION OFFICER.